

County of Placer, California

Statement of Activities For the Fiscal Year Ended June 30, 2007 (amounts expressed in thousands)

Functions/Programs	Program Revenues			
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions
Primary government:				
Governmental activities:				
General government	\$ 59,411	\$ 39,718	\$ 1,056	\$ 4,497
Public protection	158,834	30,475	57,070	-
Public assistance	59,693	235	38,981	-
Health and sanitation	82,021	7,685	71,590	-
Public ways and facilities	38,414	13,530	13,528	25,282
Recreation and cultural services	4,274	3,430	-	-
Education	5,344	313	319	-
Interest on long-term debt	5,109	-	-	-
Total governmental activities	413,100	95,386	182,544	29,779
Business-type activities:				
Property management	1,052	1,703	-	-
Public transit	7,134	931	2,823	-
Waste disposal	15,420	17,416	109	281
Total business-type activities	23,606	20,050	2,932	281
Total primary government	\$ 436,706	\$ 115,436	\$ 185,476	\$ 30,060
Component unit:				
Children and Families Commission	\$ 2,989	\$ -	\$ 3,383	\$ -

General revenues:

Property taxes
Sales and use taxes
Transient occupancy taxes
Real property transfer taxes
Other taxes
Tobacco settlement
Unrestricted investment earnings
Miscellaneous

Transfers

Total general revenues

Change in net assets

Net assets, beginning of year, as restated
Net assets, end of year

The notes to the financial statements are an integral part of this statement.

County of Placer, California

**Statement of Activities
For the Fiscal Year Ended June 30, 2007
(amounts expressed in thousands)**

Net (Expense) Revenue and Changes in Net Assets					
Primary Government			Component Unit		
Governmental Activities	Business-type Activities	Total	Children and Families Commission		Functions/Programs
					Primary government:
					Governmental activities:
\$ (14,140)	\$ -	\$ (14,140)	\$ -		General government
(71,289)	-	(71,289)	-		Public protection
(20,477)	-	(20,477)	-		Public assistance
(2,746)	-	(2,746)	-		Health and sanitation
13,926	-	13,926	-		Public ways and facilities
(844)	-	(844)	-		Recreation and cultural services
(4,712)	-	(4,712)	-		Education
(5,109)	-	(5,109)	-		Interest on long-term debt
(105,391)	-	(105,391)	-		Total governmental activities
-	651	651	-		Business-type activities:
-	(3,380)	(3,380)	-		Property management
-	2,386	2,386	-		Public transit
-	(343)	(343)	-		Waste disposal
(105,391)	(343)	(105,734)	-		Total business-type activities
					Total primary government
-	-	-	394		Component unit:
					Children and Families Commission
147,841	134	147,975	-		
19,727	3,924	23,651	-		
8,539	-	8,539	-		
4,359	-	4,359	-		
115	-	115	-		
2,597	-	2,597	-		
26,532	2,653	29,185	531		
597	-	597	27		
(1,197)	1,197	-	-		
209,110	7,908	217,018	558		
103,719	7,565	111,284	952		
599,066	124,931	723,997	9,024		
<u>\$ 702,785</u>	<u>\$ 132,496</u>	<u>\$ 835,281</u>	<u>\$ 9,976</u>		

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